

# State of Louisiana Candidate's Report



6A4031 amenda LA-2337

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## FORM 102. CANDIDATE'S REPORT

Candidate: Marlin Gusman

Date flled: 02/13/2003

CH1

#### Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
  - Other Receipts [normal] [spreadsheet]
  - Loans [normal] [spreadsheet]
  - Debts and Obligations (other than loans) [normal] [spreadsheet]
  - Funds Loaned [normal] [spreadsheet] Expenditures [normal] [spreadsheet]
  - Other Disbursements [normal] [spreadsheet]
  - Anonymous Contributions [normal] [spreadsheet]

### CANDIDATE'S REPORT 1. Qualifying Name and Address of Candidate 2. Office Sought (including title of office as well as parish, city, town and/or election district) City Councilman City of New Orleans

Name and Address of Treasurer:

District D

5215 Elysian Fields Avenue New Orleans, Louisiana 70122 3. Date of Primary 02/02/2002

This report covers 01/01/2001 thru 12/24/2001

4. Type of Report: X 30th day prior to primary 5. FINAL REPORT if:

Withdrawn

Marlin Gusman

Final after the election AND all loans and debts paid Unopposed

6. Name and Address of Financial Institution:

Dryades Savings Bank 233 Carondelot St.

New Orloans, Louisiana 70130

United Bank and Trust Company

2714 Canal Street NO, Louisiana 70119

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

AMENDIVICINE ATTAC

AMENDME

- a. Name and address of principal campaign committee
- b. Name and address of committee's chairperson
- 9. Name of Person Preparing Report:

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Pinance Disclosure Act has been deliborately omitted.

This 13th day of February, 2003.

Marlin Gusman

Signature of Candidate/Chairperson

504-282-2222

Daytime Telephone

A, J. Richard

504-837-5990 Doutime Telep

Signature of Treasurer

Daytime Telephone

### **SUMMARY PAGE**

Candidate: Marlin Gusman

Date filed: 02/13/2003

RECEIPTS	This Period
1. Contributions (Schedule A-1)	131525,00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	131525.00
5. Other Receipts (Schedule A-3)	123.42
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	131648.42
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	49021.64
10. Other Disbursements (Schedule B-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loanod (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	49021.64
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	33955.66
15. Plus total receipts this period	131648.42

(Line 8 above)	
16. Less total disbursements this period (Line 13 above)	49021.64
17. Less in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	116582.44
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1900.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedulo A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	AND STORES IN



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